

MEXICUE
1720 14th St NW
Washington, DC 20009
202-234-1595

Bar - DC

Server: AM BAR A
Check #23

12/07/19
12:14 PM

Mexican Street Corn	\$5.50
Grilled Cornbread	\$6.00
Fresh Orange Juice	\$6.00
Draft Modelo	\$8.00
Plate	\$6.50
Avocado Romaine Bowl - Small	
Plate	\$8.75
Jambalaya Bowl - Small	
Plate	\$6.50
Quesarito - Avocado, Bean & Cheese	

Subtotal	\$47.25
Tax	\$4.73
Total	\$51.98

Input Type
VISA DEBIT
Time

C (EMV Chip Read)
xxxxxxxxx0855
12:54 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
015437
shhkWgzJPWyt
A0000000031010
VISA DEBIT
63c905a4b8d24db5
MAGTEK_EDYNAMO

Amount \$51.98

+ Tip:

Total:

Cel. 98

Ivy City Tavern

1356 Okie Street NE
Washington, DC. 20002

202-529-3300

Friday, December 06, 2019 09:07 PM

Empl: Josue

Chk#: 0000134

Open: December 6, 2019 08:22 PM

Station: 4

Guest: 2

Table: 0010

Qty	Description	Price	Amount
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**** DINE-IN ****

1	Cavit PG Glass	6.00	6.00
2	Don Julio Rep	15.25	30.50
1	B- Bud Light	5.00	5.00
1	Smoke App	16.00	16.00
1	Grilled Shrimp Skewe	23.00	23.00
1	Oys - Bluepoint	18.00	18.00
	[6 @ \$3.00 Ea]		
1	Dreaming Tree PN Gl	10.00	10.00

Item Count: 13

Sub Total 108.50

Sales Tax 10.85

Total 119.35

Total Due 119.35



Carolyn Vigil
36 Blossom View Ct
Shepherdstown Us 25443-3719
United States

INVOICE

Room No. : 305
Arrival : 12-06-19
Departure : 12-08-19
Folio No. : 72247
Cashier No. : 404
Conf. No. : 435033

Page No. : 1 of 2

Date	Description	Charges	Credits
12-06-19	Bistro Bar	91.28	
	Room# 305 : CHECK# 5246		
12-06-19	Long Term Parking	57.82	
	OVERNIGHT PARKING2785		
12-06-19	Long Term Parking	57.82	
	OVERNIGHT PARKING2788		
12-06-19	*Accommodation	160.55	
12-06-19	State Occupancy Tax	24.00	
12-06-19	Guest Amenity Fee	24.99	
12-06-19	Guest Amenity Fee Tax	3.74	
12-07-19	Bistro Bar	30.80	
	Room# 305 : CHECK# 5029		
12-07-19	Bistro Bar	5.00	
	Room# 305 : CHECK# 5029		
12-07-19	Long Term Parking	57.82	
	OVERNIGHT PARKING2785		
12-07-19	Long Term Parking	57.82	
	OVERNIGHT PARKING2788		
12-07-19	*Accommodation	160.55	
12-07-19	State Occupancy Tax	24.00	
12-07-19	Guest Amenity Fee	24.99	
12-07-19	Guest Amenity Fee Tax	3.74	
12-08-19	American Express		
	XXXXXXXXXXXX9009 XX/XX		784.92
12-08-19	Mini-Bar - Beverage	6.00	
12-08-19	Mini-Bar - Tax	0.60	
12-08-19	Mini-Bar - Beverage	5.00	
12-08-19	Mini-Bar - Tax	0.50	
12-08-19	CHARDONNAY	25.00	
12-08-19	Mini-Bar - Tax		
12-08-19	Mini-Bar - Beverage	2.50	
	MERLOT	25.00	
12-08-19	Mini-Bar - Tax		
12-08-19	Mini-Bar - Food	2.50	
	PEANUTS	7.00	
12-08-19	Mini-Bar - Tax		
12-08-19	Mini-Bar - Food	0.70	
12-08-19	Mini-Bar - Tax	4.00	
12-08-19	Mini-Bar - Food	0.40	
	snickers	4.00	
12-08-19	Mini-Bar - Tax	0.40	